

**NORTHERN NEW MEXICO COLLEGE**

921 North Paseo de Oñate
Espanola, New Mexico 87532

PURCHASE ORDER NO. SC152030**SC152030****Gonzales, Maria D.**

This purchase order number must appear on all invoices, packages, lading and correspondence.

Before payment can be made an original itemized invoice, referring to our purchase order number must be certified as follows: "I certify that the bill rendered herein is correct and just, that payment has not been received and that the services have been rendered, or the merchandise delivered."

Northern New Mexico College is Tax Exempt...
Sales on Tangible Property is deductible from gross receipts tax pursuant to 72-16A-149 N.M.S.A., 1953.

NET 30 DAY PAYMENT UPON RECEIPT OF INVOICE

Invoices must be mailed to Northern New Mexico College, Accounts Payable, 921 North Paseo de Oñate, Montoya Building, Espanola, NM 87532, on day of shipment. Please direct inquiries concerning invoices to 505-747-2135.

FOB Destination. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified herein.

DIRECT ALL INQUIRIES TO THE PURCHASING OFFICE**Date:** 08/26/14**Seller:**

Gonzales, Maria D.
P.O. Box 40175
Albuquerque NM 87196

Ship To: Tammy Salter
921 Paseo de Oñate
Montoya Bldg
Espanola NM 87532

DELIVER BY: 12/31/14

DELIVERY: 8 a.m. - 4 p.m. Mon.-Fri. 24 hour notice for large deliveries is recommended. Please call 505-747-2176 to make arrangements.

| Item | Description | Quantity | Unit Price | Total |
|------|---|----------|-----------------|------------------|
| 1 | Service Contract:Site Coordinator El Rito Campus To Include: Coordinating Site Visits for Clients interested in utilizing NNMC El Rito Campus Contracts for upcoming events, coordinate college events with designee Brandi Cordova, Security, setup,campus notification, food services, housing & scheduling of staff Personnel. Liaison to the Provost Regarding Academic activities held at El Rito Campus Vice President for Finance & Administration any Business day-to-day operations. Commence:July 1, 2014 Terminate: December 31, 2014 | 1.00 EA | 15,000.0000 | 15,000.00 |
| | | | PO Total | CONTINUED |

PER YOUR REQUEST: CONFIRMATION OF PURCHASE ORDER - DO NOT DUPLICATE ORDER...

Seller: Please send acknowledgement of this order, and address all inquiries concerning this order, to the Purchasing Office, 921 North Paseo de Oñate, Montoya Building, Espanola, New Mexico 87532
Telephone No. 505-747-2100
FAX No. 505-747-2801

NORTHERN NEW MEXICO COLLEGE**BUYER:** Tammy Salter**PURCHASING COPY**

Director of Financial Services

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| Item | Description | Quantity | Unit Price | Total |
|------|--------------------|----------|-----------------|------------------|
| | Net 30 Day Payment | | | |
| | | | DISCOUNT: | .00 |
| | | | ADDL CHARGES: | .00 |
| | | | TOTAL TAXES: | .00 |
| | | | PO Total | 15,000.00 |

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